

**CENTRALIZATOR DECONTURI TESTARE CORECTII PERIOADA IANUARIE - AUGUST 2022**

Nr. Crt.	Data trimitere	Cod partener	Nume partener	Nr. contract furnizor	Nume subcontractor	Valoare neordona nțată	Parafa
1	30-12-2022	19755663	ANUTEI G. LILIANA CMI	1342	ANUTEI LILIANA	1.100,00	257022
2	03-01-2023	20602469	BAIDAC N. NICOLETA CMI	1396	BAIDAC NICOLETA	5.450,00	241664
3	03-01-2023	24662919	BRAILESCU V. ALINA-CARMEN CMI	1326	BRĂILESCU ALINA-CARMEN	2.500,00	406471
4	03-01-2023	19610603	CHIRIAC E. GABRIELA DIANA CMI	1364	CHIRIAC GABRIELA-DIANA	50,00	275270
5	03-01-2023	19690580	CIOBANU C. DIDONA-CRISTINA CMI	1316	CIOBANU DIDONA-CRISTINA	7.350,00	055224
6	03-01-2023	35434819	DRAGHIN NICOLAE IONUT	1343	DRĂGHIN NICOLAE-IONUȚ	300,00	258773
7	03-01-2023	19690408	HONEA I. NARCISA CMI	1240	HONEA NARCISA	950,00	274766
8	03-01-2023	31175061	IONITA I. FLORIN CMI	1244	IONIȚA FLORIN	1.550,00	A23150
9	03-01-2023	28779432	MIRON T. CRISTIAN CMI	1249	MIRON CRISTIAN	3.700,00	C87535
10	03-01-2023	39838089	SC ANIMA SPECIALITY MEDICAL SERVICES SRL	1395	TRIȘCAȘ MIOARA	600,00	044404
11	03-01-2023	39838089	SC ANIMA SPECIALITY MEDICAL SERVICES SRL	1395	FILIMON CAMELIA	1.800,00	349935
12	03-01-2023	37076709	SC CABINET MEDICAL DR. BALAN DANYELLA SRL	1377	BALAN DANYELLA	5.600,00	163125
13	03-01-2023	35035150	SC DR.MOLDOVANU MED SRL	1386	MOLDOVANU OANA-DANIELA	300,00	056114
14	03-01-2023	15293189	SC GUNEAMED SRL	1277	GUNEA ELENA	750,00	214007
15	03-01-2023	BC12	SC MALP SRL MOINEȘTI	1393	COTÎRLEȚ MIHAELA-LILIOARA	3.550,00	086618
16	03-01-2023	23585494	SC MC MED SRL	1376	TODOSI GEORGETA	50,00	738612
17	03-01-2023	24654207	SC MEDFAM SRL BACAU	1282	RUSU OANA	-50,00	995971
18	03-01-2023	45633843	SC PROMED ANNE'S CENTER SRL	1416	DAVID ANNE-MARIE	100,00	263038
19	03-01-2023	36513694	SC SANOGALE SRL	1290	IAVORSCHI LILIANA	3.450,00	790851
20	03-01-2023	33807520	SC TOTAL MEDCENTER SRL	1309	DRUG MIHAELA	2.250,00	A21346
21	03-01-2023	37940170	SC VITALEGAMA SRL	1351	PREPELIȚA ANCA	5.600,00	232095
22	03-01-2023	31296888	VARVARICIU VIOLETA CMI	1391	VĂRVĂRICIU VIOLETA	1.100,00	A22783
23	03-01-2023	19838777	VINTILA I. MARIA CMI	1349	VINTILĂ MARIA	750,00	378624
					<b>TOTAL:</b>	<b>48.800,00</b>	